



Manager: Anthony Chisholm

Business Purpose: for Jenkintown

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$186.50

Card Purchase Date: Sep-18-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Piazza at Jenkintown	Split Evenly	\$186.50		56117	Decorating Supplies	For Jenkintown	\$186.50

PSYCHOLOGICAL  
JUNCTION

Cheltenham

Sep 18, 2025, 01:01 PM

Transaction ID: 138058

Items:

Scarecrow 60" x 5	\$45.00
Pumpkin, Face Small x 1	\$2.50
Gourd, Bitteridge x 2	\$8.00
Pumpkin, Face Jumbo x 2	\$16.00
Pumpkin, Face Large x 3	\$15.00
Gourd, Bin Medium x 2	\$2.00
Stalks of Corn x 7	\$45.00
Straw Bales x 7	\$68.00

Total: \$186.50